

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

July 17, 2014

Volume 34, Issue 46

© 2014 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or By  
Any Means, Electronic, Mechanical, Photo-  
copying Or Otherwise, Without Prior Written  
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

#### NOTICE TO ALL CONSULTING ENGINEERING FIRMS

**Project:** SC 85 BRIDGE REPLACEMENTS  
PROJECT IN SPARTANBURG COUNTY –  
TERMINI FROM: SC 85 BRIDGE OVER S-  
995 & NS RAILROAD AT MM 3.73 -  
TERMINI TO: SC 85 BRIDGE OVER S-2  
AT MM 3.81

**Solicitation Number:** S-142-14

**The South Carolina Department Of  
Transportation (SCDOT) Requests** a  
letter of interest & a current resume of quali-  
fications from all interested consulting firms  
experienced in providing engineering ser-  
vices necessary for the preparation of pre-  
liminary roadway & bridge plans, environ-  
mental studies & documentation, traffic  
studies, right of way plans, roadway &  
bridge construction plans & associated  
services for replacing two SC 85 bridges in  
Spartanburg County, SC. The project con-  
sists of replacing the SC 85 bridge over S-  
995/NS Railroad at MM 3.73, Exit 4A, & the  
SC 85 bridge over Road S-2 at MM 3.81,  
located just south of Hearon Circle in Spar-  
tanburg County.

**Requested Services Include, But Are Not  
Limited To,** project management, field  
surveys, alternatives analyses & cost esti-  
mates, traffic studies, subsurface utility  
engineering, environmental studies & doc-  
umentation including public involvement,

environmental permitting, bridge design,  
roadway design, structural design, hydrolo-  
gy/hydraulic design, railroad & utility coordi-  
nation, geotechnical services, final right-of-  
way plans, final construction plans including  
engineer's estimate & project specific spe-  
cial provisions, & construction phase design  
services. The project team should be capa-  
ble of providing all services outlined above.

**RFP Information Associated With This  
Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions,** please contact the SCDOT  
Contracting Officer Wendy Hollingsworth at  
(803) 737-0746 or via email at [Holingswg@scdot.org](mailto:Holingswg@scdot.org). Electronic Submissions  
are due no later than 2:00pm, August 7,  
2014.

**Project Name:** SOUTH CAROLINA  
COUNTY BOUNDARIES  
SURVEY

**Project Number:** E50-N001-MJ

**Project Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: South Car-  
olina Geodetic Survey, 5 Geology  
Rd., Columbia, SC 29212

**Description of Project:** The SC Geodetic  
Survey is looking for firms that  
have the applicable knowledge  
& resources to re-establish coun-  
ty boundaries in South Carolina.  
The intent is to award contracts to  
up to four qualified South Caroli-  
na firms or firms with offices in  
South Carolina.

South Carolina has approximately  
1,250 miles of county boundaries  
that are poorly monumented or  
unmonumented. Little, if any,  
maintenance has been done on  
these boundaries since the origi-  
nal surveys in the 1700s, 1800s  
& 1900s.

Firms contracted by the SCGS to  
re-establish a county boundary  
will conduct historical & legal re-  
search to identify relevant physi-  
cal evidence & land-record evi-  
dence that can be used to re-  
establish the boundary as defined  
in the South Carolina Code of  
Laws. Sources for historical re-  
search will include, but are not  
limited to, county Clerk of  
Court(s) or Register of Deeds of-  
fices, county Assessor offices, the  
SC Department of Archives  
& History, libraries, museums,  
colleges & universities, & histori-  
cal societies.

This research is necessary to find  
documentation to support the  
surveyor's determination of the  
re-established location of a coun-  
ty boundary. Evidence may in-  
clude, but is not limited to, deeds,  
plats, historic maps, newspaper  
articles, historic aerial photog-  
raphy, genealogical research  
& history books.

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

#### Description of Professional Services

**Anticipated for Project:** All work shall be  
directly supervised by a South  
Carolina professional land sur-  
veyor. Field work shall be per-  
formed using GPS & conventional  
surveying techniques to establish  
geographic positions for boundary  
points & for other evidence that  
has been determined by research  
to help prove the location of the  
statute county boundary. Surveys  
must be tied to the South Caroli-  
na Plane Coordinate System.

A professional image & relation-  
ship must be maintained with all

property owners. Property owner rights must be honored at all times.

Data obtained through research & / or field work shall be provided to the SCGS in CAD format (.dwg or .dxf) or in a form that can be entered into a GIS by the SCGS. Data collector RAW or JOB files & field notes will be supplied if requested by SCGS.

Documentation of historical research, public records & any other applicable source will be required. Field verification of the recorded historical deeds & registered surveys, as SCGS deems necessary, will be required. The professional land surveyor in charge of the project shall sign & seal paper copies of the survey. The paper copies will be formatted as is acceptable for recordation in the counties for which work is completed.

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:** Descriptions of projects (a maximum of three) done by your firm that successfully re-established a boundary requiring extensive historical & legal research. Submitted projects should describe the historical & legal research performed & the field work & methodology used to locate the boundary on the ground. Plats showing geographic positions expressed in SC State Plane Coordinates should be included.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 8/18/14 – 4:00pm

**Number of Copies:** 6

**Agency/Owner:** Office of Revenue & Fiscal Affairs – SC Geodetic Survey

**Name & Title of Agency Coordinator:** Matt Wellslager, Program Manager for South Carolina Geodetic Survey

**Agency Address:** 5 Geology Rd., Columbia, SC 29212

**Agency Phone:** (803) 896-7715

**Agency Fax:** (803) 896-7695

**Agency Coordinator E-mail:** [matt.wellslager@rfa.sc.gov](mailto:matt.wellslager@rfa.sc.gov) – Agency will not accept submittals via E-mail.

**Project Name:** GEOTECH & MATERIAL TESTING – INDEFINITE DELIVERY CONSULTANT

**Project Number:** H27-D203-PD

**Project Location:** USC systemwide

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Facilities Building, 743 Greene St., Columbia, SC 29208 – lobby area

**Description of Project:** The University of South Carolina is seeking the services of up to four consulting firms to provide geotechnical engineering, testing & consulting services, including, but not limited to, soil & materials testing of all types, environmental reports for land procurements, & quality control services related to miscellaneous construction projects. Also included will be consulting services related to asbestos, lead, radon, air quality & other related issues.

Some work orders executed under this contract may require the firm to coordinate work with other University consultants (e.g., architects, engineers, inspection & testing firms, LEED consultants & others as needed) to complete the design & construction of assigned project. Experience working with State agencies & experience working on an "on call" basis is preferred. Contract will be for a two-year term. Total fees shall not exceed \$500,000, to include reimbursable expenses. No single work order shall exceed \$200,000.

Small & minority business participation is encouraged. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services**

**Anticipated for Project:** General geotechnical design & construction administration services. Anticipated services also may include environmental testing & consulting services related to asbestos, lead, radon, air quality, & soil & material testing.

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:** In accordance with the State of South Carolina Environmental

Preferred Purchasing Policy, submittal cannot exceed 25 pages, front & back, including cover, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

**Resume Deadline:** 8/5/14 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Ms. Lind Jackson, Contract Administrator

**Agency Address:** 743 Greene St., Columbia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:** [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency will not accept submittals via E-mail.

**Project Name:** CIVIL & SURVEYING – INDEFINITE DELIVERY CONSULTANT

**Project Number:** H27-D204-PD

**Project Location:** USC, Columbia

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Facilities Building, 743 Greene St., Columbia, SC 29208 – lobby area

**Description of Project:** The University of South Carolina is seeking the services of up to four civil engineering firms to provide topographic / boundary surveying, utility locations, civil engineering design & consultation, construction cost estimating & observation & civil feasibility studies. Some work orders executed under this contract may require use of a LEED-certified consultant under supervision of the civil IDC firm.

Small & minority business participation is encouraged. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services**

**Anticipated for Project:** Civil engineering & surveying

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:** In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittal cannot exceed 25 pages, front & back, including cover, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 8/12/14 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Ms. Lind Jackson, Contract Administrator

**Agency Address:** 743 Greene St., Columbia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**  
[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency will not accept submittals via E-mail.

**Subject:** REQUEST FOR PROPOSALS, PROFESSIONAL DESIGN SERVICES, OCEAN BLVD. ROAD WIDENING & UNDERGROUND POWER CONVERSION – CRESCENT BEACH, PROJECT NO. LPA-09-14 / PROJECT ID P027231, HORRY COUNTY

**The City Of North Myrtle Beach Is Seeking** an engineering consultant to provide engineering & surveying service for the subject project. The project consists of engineering design for roadway improvements (travel lane additions, sidewalk, drainage, etc.) & will include design for the replacement of overhead utilities (electric power, telephone, cable) with underground facilities. The SCDOT road widening & the city underground power conversion will be administered as one project, but two separate contracts. The proposals may be submitted for both portions of the project or individually one or the other. To aid in the preparation of proposals, please refer to the Project Agreement between SCDOT, GSATS & the City of North Myrtle Beach & the preliminary proposed typical cross section.

**If Your Firm Is Interested In This Work,** please submit a proposal detailing the following information:

1. The proposed project team, including sub-consultants
2. Project approach & anticipated schedule
3. Similar projects completed by the proposed project team
4. The office location where the work will be performed
5. Surveying capabilities, including easement plat preparation
6. CAD capabilities, including available hardware / software
7. Quality control procedures
8. Project scheduling & tracking procedures
9. Cost control & billing procedures, including current hourly rates & overhead factors Please refer to the agreement)

**The Proposals Shall Be Submitted** in letter format, no longer than twenty pages (8.5" X 11"). Promotional literature, brochures, etc. will be considered part of the twenty page limit & all proposals consisting of more than twenty pages will be rejected.

**Six Copies Of The Proposal Shall Be Submitted** no later than 5:00pm, August 19, 2014, to the following address:

City of North Myrtle Beach  
Attn: Kevin Blayton  
1018 2nd Ave. South  
North Myrtle Beach, SC 29582

**A Selection Committee**, comprised of representatives from the City, SCDOT & GSATS will evaluate the proposals based on response to the above requested information. We anticipate completing the consultant selection process prior to the end of September, with work beginning immediately thereafter.

**Please Address Any Procedural Question To** Kevin D. Blayton, PE, City Engineer / Public Works Director at the aforementioned address & a written response will be issued to all firms.

**Website For North Myrtle Beach Purchasing:** [Click Here](#)

#### **BUILDING INSPECTIONS, PLAN REVIEW, BUILDING CODES & PERMITTING, & FLOODPLAIN MANAGEMENT SERVICES**

RFQ 2015-101

**The City Of Beaufort Will Be Receiving Proposals** from qualified firms or individuals for professional services for the purpose of building inspections, plan review, building codes & permitting, & floodplain management.

**The RFQ May Be Accessed On** the City's website under Quick Links – Bid Opportuni-

ties – [www.cityofbeaufort.org](http://www.cityofbeaufort.org) or by contacting Thomas East at (843) 525-7071.

#### **Sealed Proposals Must Be Submitted To:**

City of Beaufort Finance Department  
1911 Boundary St.  
Beaufort, SC 29902

**Submittal Deadline:** 2:00pm, Friday, August 8, 2014

**Project Name:** E-MERGE @ THE GARAGE

**Project Number:** e-1

**Location:** 130 W. Whitner St, Anderson, SC 29621

**Description:** Innovate Anderson is requesting qualifications from general design build contracting firms interested in bidding on the below scope of work. The project consists of the development of the space at the W. Whitner St parking garage site. Three major areas of renovations to the building include: Heating & cooling (HVAC), plumbing & electrical for 10,000 sq ft & interior upfit for 5,000 sq ft.

**Project Goals:** Specific information about the project is limited at this time to a schematic drawing indicating the desired scope of the project. It is the Innovate Anderson's intent to explore numerous development options & it is anticipated that the successful contractor will help the City in developing the final program for the e-Merge @ the Garage space. The project budget for construction will be determined through this process. The final architectural style, structure, materials, methods & cost of the project shall be developed through a series of committee meetings & architecture / contractor work sessions. This will enable the project to be developed through a progression of decisions.

#### **General Scope of Work:**

1. Create Flexible Workspace – The project should enhance the concept & culture of e-Merge business incubator aesthetics & functionality of the site while generating activity for the surrounding area. The work space will also take into consideration the City of Anderson Economic Development Division which will be working in the same flex space with sharable areas such as conference/showers/bathrooms/kitchen/storage etc.
2. Create A Venue – The project should incorporate elements that support events such as start up

weekends, incubation / accelerator, presentation, coding, recording (podcast or live conference with back drop), outside lunches & small music entertainment & performances.

3. Improve Visual Appearance – The project should address the aesthetics of the adjacent buildings & area while considering future potential uses of the buildings that can be integrated with the e-Merge as a growing Business district.
4. Ensure Design Quality & Compatibility- The site is located in a prominently visible location in downtown Anderson. Appropriate urban design techniques & materials should be employed to ensure that the development is compatible with the historic fabric of the Central Business District (CBD) & the design guidelines of the Downtown Historic District.

**Description of All Professional Services Required for Project:** Innovate Anderson & the City of Anderson desires to develop this project in several phases. The selected contractor will be performing all phases:

1. Design Planning Phase (review e-Merge concept, culture mix, use of space short/long term & walk through space)
2. Schematic Phase (working through the stages of basic vs. cert of occupancy sections)
3. Budget Phase (working through the stages of basic vs. cert of occupancy sections)
4. Design & Construction Documents;
5. Construction (including warranty after completion)

**Additional Short List Criteria:** Proposals for the development of this site will be evaluated according to the following criteria:

1. The firm's previous experience regarding quality of developments & demonstrated history of developing successful projects of similar scope.
2. The firm's demonstrated experience in providing partnering and/or design build experience with publicly funded projects.
3. The firm's demonstrated experience in projects where the construction firm & engineers work as a team with the architect.
4. The firm's role/interaction in the several development phases of the project.
5. How the firm ensures competitive pricing on the project.
6. The project reporting & timeline effectiveness to execute in a timely fashion to maintain schedule.

**Resume Deadline/Time:** 8/8/14 – 12:00pm  
**Number of Copies:** 10

**Agency/Owner:** Innovate Anderson / City of Anderson

**Name & Title of Agency Coordinator:** Craig Kinley

**Address:** 401 S. Main St., Anderson, SC 29624

**Phone:** (864) 231-2200 or (616) 308-9741

**To Receive A Request for Qualifications:** contact Craig Kinley, [ckinley@wiprowess.com](mailto:ckinley@wiprowess.com)

#### REQUEST FOR PROPOSAL

**Title:** PRE-CONSTRUCTION SERVICES/FACILITY UPDATE FOR WILLISTON SCHOOL DISTRICT 29

**Issued By:** Williston School District 29, 12255 Main Street, Williston, SC 29853

**Contact:** Mr. Charles Everhart, Director of Finance, (803) 266-8007, [ceverhart@williston.k12.sc.us](mailto:ceverhart@williston.k12.sc.us)

**Please Use The Above Listed Contact &** do not contact individual board members or other district staff in regards to this RFP. Please make contact in writing. No tours or pre-proposal conferences shall be granted during the selection process.

**Sealed Proposals Will Be Received Until** Monday, August 4, 2014, at 4:00pm, for furnishing the services described herein.

**This Public Body Does Not Discriminate** against faith-based organizations or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

## CONSTRUCTION

**Project Name:** THURMOND GAZES EXTERIOR ENVELOPE REPAIRS

**Project Number:** H51-9808-PG-B

**Project Location:** MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work includes selective renovations & modifications to the building envelope, including fenestrations, & related structural elements. All associated components, accessories, sheet metal & sealants are included. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$7,500,000 - \$9,999,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Richard L. Cook, Jr.

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Telephone:** (843) 566-0161

**Fax:** (843) 566-0162

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/30/14 – 2:00pm

**Place:** Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Phil Mauney

**Address:** 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 8/27/14 – 2:00pm

**Place:** Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

**Hand Deliver Bids To:** MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425-1900

**Project Name:** HUNTER HALL – CORRECTIVE ACTION H.V.A.C.

**Project Number:** CUP-4001708

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove & replace areas of existing HVAC ductwork in Hunter Hall, in accordance with drawings & specifications prepared by RMF Engineering dated September 2013. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$1,000,000

**Architect/Engineer:** RMF Engineering, Inc.

**A/E Contact:** Craig Buck, PE

**A/E Address:** 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

**A/E E-mail:** [craig.buck@rmf.com](mailto:craig.buck@rmf.com)

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641



**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/29/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Bill Hurst

**Address:** University Facilities, Klugh Avenue, Clemson, SC 29634

**E-mail:** [Hurst2@clemson.edu](mailto:Hurst2@clemson.edu)

**Telephone:** (864) 643-6291

**Fax:** (864) 656-0793

**Bid Closing Date/Time:** 8/28/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** U.S.C. – S.O.M.

ANIMAL CARE RENOVATIONS

**Project Number:** H27-Z152

**Project Location:** University of South Carolina, School of Medicine, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of minor demolition & renovation of the existing 4,420 sq. ft. vivarium in the basement of USC SOM Building 4. The project includes, but is not limited to, hot water piping, ductwork, lab supply & exhaust valves, ceiling replacements, & finishes. It is the bidder's responsibility to download all bidding documents from the Purchasing web site, <http://purchasing.sc.edu>.

Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$600,000 - \$650,000

**Architect/Engineer:** GMK Associates

**A/E Contact:** Jody Ricard

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E E-mail:** [jricard@gmka.com](mailto:jricard@gmka.com)

**A/E Telephone:** (803) 256-0000

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only**

**At:** <http://purchasing.sc.edu> – it is the contractor's responsibility to download any documents from the Purchasing web site

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/29/14 – 10:00am

**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Bid Closing Date/Time:** 8/12/14 – 2:00pm

**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** GODLEY SNELL ROOF REPLACEMENT

**Project Number:** CUP-4001719

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove existing roofing & replace with new roofing on Godley Snell Building on Clemson Campus, in accordance with drawings & specifications prepared by REI Engineers dated July 9, 2014. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** REI Engineers

**A/E Contact:** Roger Parker, RRC, RRO, CDT

**A/E Address:** 44 Markfield Dr., Unit F, Charleston, SC 29407

**A/E E-mail:** [parker@reiengineers.com](mailto:parker@reiengineers.com)

**A/E Telephone:** (843) 412-1955

**A/E Fax:** (843) 225-6273

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 8/12/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Allan Garrett

**Address:** University Facilities, Klugh Avenue, Clemson, SC 29634

**E-mail:** [gallan@clemson.edu](mailto:gallan@clemson.edu)

**Telephone:** (864) 643-6057

**Fax:** (864) 656-0793

**Bid Closing Date/Time:** 8/26/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** OFFICE OF GENERAL SERVICES – HORTICULTURE METAL BUILDING REPLACEMENT (100329)

**Project Number:** F03-N296-CA

**Project Location:** 2556 Bull St., Columbia, SC 29201

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolition of the existing Butler building & attached chemical storage area to accommodate new insulated metal building, with small storage area, on the existing concrete slab, & MEP, & civil necessary to accommodate new building & all associated parts of this replacement. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$60,000 < \$100,000

**Architect/Engineer:** Compass 5 Partners, LLC

**A/E Contact:** Maryellyn Cannizzaro, AIA, NCARB, LEED AP

**A/E Address:** 1329 State St., Cayce, SC 29033

**A/E E-mail:** [mcanniz-zaro@compass5partners.com](mailto:mcanniz-zaro@compass5partners.com)

**A/E Telephone:** (803) 765-0838

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

[www.TPM-columbia.com](http://www.TPM-columbia.com)  
or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

**Plan Deposit:** \$25.00, non-refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**

[www.TPM-columbia.com](http://www.TPM-columbia.com)  
or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/28/14 – 10:00am

**Place:** Conference Room, 915 Main St., Columbia, SC 29201

**Agency/Owner:** SC Budget & Control Board, Division of General Services

**Agency Procurement Officer:** Robert Simkins

**Address:** 915 Main St., Columbia, SC 29201

**E-mail:** [rsimkins@gs.sc.gov](mailto:rsimkins@gs.sc.gov)

**Telephone:** (803) 734-0148

**Fax:** (803) 734-6815

**Bid Closing Date/Time:** 8/13/14 – 2:00pm  
**Place:** Conference Room, 915 Main St., Columbia, SC 29201

**Hand Deliver/Mail Bids To:** SC Budget & Control Board, Attn.: "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

**Project Name:** INSTALLATION OF pH WATER TREATMENT SYSTEM – COLONIAL LIFE ARENA

**Project Number:** CP00399012

**Project Location:** USC, Columbia, SC 29208

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Install underground tank & piping for monitoring of groundwater flow & pH levels. Small & minority business participation is encouraged. All bidders are responsible for obtaining updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$80,000

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Todd Swygert

**A/E Address:** PO Box 11686, Columbia, SC 29211

**A/E E-mail:** [todd@swygert-associates.com](mailto:todd@swygert-associates.com)

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/29/14 – 3:00pm

**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-0160

**Bid Closing Date/Time:** 8/7/14 – 3:00pm

**Place:** 743 Greene St., Canteen, Room W15, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**READVERTISEMENT  
TO AMEND SOLICITATION  
NUMBER**

**Project Name:** I.D.C. – MECHANICAL CONSTRUCTION

**Project Number:** K05-D091-FW

**Description of Construction Services:**

The replacement of a 30-ton rooftop mechanical unit, to include the demolition of the existing unit, installation of the new unit & connection to the existing electrical service & energy management controls. This Representative Project will be used to award an IDC for Mechanical Construction to the three lowest bidders. The lowest bidder also will be awarded the Representative Project as the first delivery order. Contractor may be subject to performance appraisal at close of project.

**Bid Security Required:** Yes

**Bidding Documents May Be Obtained From:** Tricia Kuna,

E-mail [triciakuna@scdps.gov](mailto:triciakuna@scdps.gov)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned

source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents Are Also on File for Viewing Purposes Only At:**

IBuild On-line Plan Room

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/17/14 – 10:00am

**Place:** SC Law Enforcement Officers' Hall of Fame, 5400 Broad River Rd., Columbia, SC 29212

**Agency:** South Carolina Department of Public Safety

**Agency Procurement Officer:** Tricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Blythewood, SC 29016

**E-mail:** [triciakuna@scdps.gov](mailto:triciakuna@scdps.gov)

**Telephone:** (803) 896-8056

**Fax:** (803) 896-8019

**Bid Closing Date/Time:** 7/31/14 – 2:30pm

**Place:** DPS Headquarters, Lobby, 10311 Wilson Blvd., Blythewood, SC 29016

**Hand Deliver/Mail Bids To:** SCDPS, Attn.: Tricia Kuna, Capital Improvements, D1-121, 10311 Wilson Blvd., Blythewood, SC 29016

**Project Name:** FORT DORCHESTER HIGH SCHOOL ROOF REPLACEMENT – PHASE 3

**Project Number:** 1415-001

**Project Location:** 8500 Patriot Blvd., North Charleston, SC 29418

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Roof re-cover, approximately 125,550 SF, new insulation & new thermoplastic roof membrane & related sheet metal flashing & trim

**Construction Cost Range:** \$900,000 - \$1,200,000

**Architect/Engineer:** REI Engineers

**A/E Contact:** Keith Parker

**A/E Address:** 44 Markfield Dr., Unit F, Charleston, SC 29407

**A/E Telephone:** (843) 225-6272, Ext. 103

**A/E Fax:** (843) 225-6273

**A/E E-mail:** [kparker@reiengineers.com](mailto:kparker@reiengineers.com)

**Plans on File At:** Carolinas AGC, McGraw-Hill Construction / Dodge, & Construction Journal

**Plans May Be Obtained From:** REI Engineers

**Plan Deposit:** \$75.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/29/14 – 10:30am

**Place:** Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29418

**Agency/Owner:** Dorchester School District Two

**Agency Coordinator:** Robert W. Folkman, Jr.

**Address:** 800 West 5th North St., Summerville, SC 29483

**Telephone:** (843) 871-2710

**Fax:** (843) 821-3990

**E-mail:** [rfolkman@dorchester2.k12.sc.us](mailto:rfolkman@dorchester2.k12.sc.us)

**Bid Closing Date/Time:** 8/7/14 – 3:30pm

**Place:** 800 West 5th North St., Summerville, SC 29483  
**Hand Deliver/Mail Bids To:** Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483

**Project Name:** ROBERTS STREET & CRAYTON STREET MILLING & PAVING PROJECT  
**Project Number:** E14-004

**Project Location:** Roberts Street & Crayton Street from Main Street to Murray Avenue in Anderson, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project involves the milling & paving of both Roberts Street & Crayton Street from Main Street down to Murray Avenue in Anderson. In addition, the project includes traffic control, sealcoat of existing parking spaces, restriping, etc. Both roads are approximately 320 ft. long by 50 ft. wide.

**Construction Cost Range:** \$210,000 - \$240,000

**Architect/Engineer:** City of Anderson – Public Works Department

**A/E Contact:** Chris Eberhart

**A/E Address:** 1100 Southwood St., Anderson, SC 29624

**Telephone:** (864) 231-2294

**Fax:** (864) 231-7636

**E-mail:** [ceberhart@cityofandersonsc.com](mailto:ceberhart@cityofandersonsc.com)

**Plans on File At:** PIP Printing, 1005 North Fant St., Anderson, SC 29621, phone (864) 225-1471

**Plans May Be Obtained From:** City web site, [www.cityofandersonsc.com](http://www.cityofandersonsc.com) – also PIP Printing, & City of Anderson Public Works Department

**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** Wednesday, 7/30/14 – 11:00am

**Place:** On site at corner of Main Street & Roberts Street in Truck Toyz parking lot

**Agency/Owner:** City of Anderson

**Name & Title of Agency Coordinator:**

Chris Eberhart, City Engineer

**Address:** 1100 Southwood St., Anderson, SC 29624

**Telephone:** (864) 231-2294

**Fax:** (864) 231-7636

**E-mail:** [ceberhart@cityofanderson.sc.com](mailto:ceberhart@cityofanderson.sc.com)

**Bid Closing Date/Time:** Wednesday, 8/13/14 – 2:00pm

**Place:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624

**Hand Deliver Bids To:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624

**Mail Bids To:** City of Anderson, Attn.: John Moore, 401 South Main St., Anderson, SC 29624

**Project Name:** SPARTANBURG COUNTY – TYGER RIVER PARK – PHASE II IMPROVEMENTS

**Project Number:** 5-15

**Project Location:** Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct concrete sidewalks, five new picnic shelters & batting cages

**Architect/Engineer:** N/A

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/24/14 – 10:00am, ET

**Place:** Tyger River Park Clubhouse, 195

Dillard Rd., Duncan, SC 29334

**Agency/Owner:** Spartanburg County

**Name & Title of Agency Coordinator:** Lisa Coleman, Procurement Director

**Address:** 366 North Church St., Spartanburg, SC 29303

**Telephone:** (864) 596-2519

**Fax:** (864) 596-2297

**E-mail:** [lc Coleman@spartanburgcounty.org](mailto:lc Coleman@spartanburgcounty.org)

**Bid Closing Date/Time:** 8/14/14 – 11:00am, ET

**Place:** Spartanburg County Government, Conference Room 1, 366 North Church St., Spartanburg, SC 29303

**Hand Deliver Bids To:** Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg County Purchasing Department, Room 1220, PO Box 5666, Spartanburg, SC 29304

**Project Name:** SOUTH MAIN STREETSCAPE PROJECT PHASE X

**Project Number:** 4-W-13-001

**Location:** South Main St. Abbeville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project will include, but is not limited to, demolition & removal of existing paving, curbing & sidewalks. Construction will include new ADA-compliant concrete sidewalks, curbs & gutters, ADA-compliant sidewalk ramps with detectable warning surfaces & crosswalks, lighting & electrical work, overhead utility burial coordination, & irrigation & landscape installation. The selected contractor will be responsible for the installation of erosion control measures according to the CEPSCI Manual. The Contractor will be responsible for all construction activity as well as maintaining a safe traffic pattern. The contractor shall bid on the traffic control plan included in these drawings.

This project is being funded in whole or in part by the Communi-

ty Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidders must also make positive efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract. Please review "wage decision" carefully. Wage minimums must be paid under this project.

**Construction Cost Range:** \$350,000-\$550,000

**Architect/Engineer:** Chris Thompson, ASLA

**A/E Contact:** Nature Forms, LLC

**A/E Address:** Caitlin Shuler

**A/E Telephone:** (864)-342-7197

**A/E Fax:** (855) 762-8873

**A/E E-mail:** [caitlin@natureforms.com](mailto:caitlin@natureforms.com)

**Plans May Be Obtained From:** Landscape Architect, Nature Forms, LLC

**Plan Deposit:** \$75.00

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 7/25/14 – 11:00am

**Place:** Abbeville City Hall in the City Council Chambers, Abbeville City Hall, 100 Court Square, Abbeville, SC 29620

**Bid Due Date/Time:** 8/18/14 – 11:00am

**Place:** Abbeville City Hall, 100 Court Square, Abbeville, SC 29620

**Agency/Owner:** City of Abbeville, SC

**Name & Title of Agency Coordinator:**

David McCuen, City Manager

**Address:** City of Abbeville, PO Box 40, Abbeville, SC 29620

**Telephone:** (864) 366-5017

**Fax:** (864) 366-4273

**Email:** [dmccuen@abbevillecitysc.com](mailto:dmccuen@abbevillecitysc.com)

**Hand Deliver Bids To:** Abbeville City Hall, Attn: South Main Streetscape Project, 100 Court Square, Abbeville, SC 29620

**Mail Bids To:** South Main Streetscape Project, City of Abbeville, PO Box 40, Abbeville, SC 29620



**Project Name:** THE PHOENIX CENTER – COUNSELING WING RENOVATION

**Project Number:** 14157

**Project Location:** 1400 Cleveland Street, Greenville, SC 29607

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description Of Project:** The project consists of an interior renovation (7,800 SF portion of second floor existing space) for new counseling rooms & renovation of an existing break room (located on the third floor).

**Construction Cost Range:** \$150,000-\$200,000

**Architect/Engineer:** DP3 Architects, Ltd.

**A/E Contact:** Amanda L. Thomas, AIA

**A/E Address:** 211 East Broad Street, Greenville, SC 29601

**A/E Email:** [athomas@dp3architects.com](mailto:athomas@dp3architects.com)

**A/E Telephone:** (864) 232-8200

**A/E Fax:** (864) 232-7587

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Plan (Digital) Deposit:** \$0.00

**Bidding Documents/Plans & Specifications Are Also On File For Viewing**

**Purposes and/or Direct Purchase At:**

ARC Document Solutions, 225 South Academy Street, Greenville, SC 29601; (864) 233-5371

**Plan Fee:** Per cost paid directly to ARC.

**Note:** Only those bidding documents/plans & specifications obtained from the aforementioned sources are official. Bidders relying on copies of bidding documents/plans & specifications obtained from any other source do so at their own risk.

**Bidding Documents Are Also On File For Viewing Purposes Only At:** Construction Journal online,

[www.constructionjournal.com](http://www.constructionjournal.com).

**Pre-Bid Conference/Site Visit:** Mandatory

**Pre-Bid Conference Date/Time:** 10:00am, July 24, 2014

**Place:** 1400 Cleveland Street, Greenville, SC 29607

**Agency/Owner:** The Phoenix Center of Greenville

**Address:** 1400 Cleveland St., Greenville, SC 29607

**E-mail:** [BGaskey@phoenixcenter.org](mailto:BGaskey@phoenixcenter.org)

**Telephone:** (864) 467-2637

**Fax:** (864) 467-2631

**Bid Closing Date/Time:** 2:00pm, August 12, 2014

**Hand Deliver/Mail Bids To:** The Phoenix Center; Attn: Mr. Barry Gaskey; 1400 Cleveland Street; Greenville, SC 29607

**Project Name:** MCCALL FARMS WASTEWATER TREATMENT PLANT EXPANSION

**Project Number:** C-14-2301

**Location:** Effingham SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project is for an expansion of the treatment system & consists of the following elements: [1] furnish & install HDPE liners & covers for earthen basins, [2] furnish & install a 1,500,000 gallon open top steel tank, [3] furnish a vortex grit removal system, furnish equipment for a SBR aeration system, & [4] furnish a tertiary filter. This project is partially funded under an economic development grant (C-14-2301) from Florence County.

**Architect/Engineer:** Karesh Environmental LLC

**A/E Contact:** Hyman Karesh

**A/E Address:** PO Box 6527 Columbia SC 29260

**A/E Telephone:** (803) 782-9126

**A/E E-mail:** [McCallBid@kareshenv.com](mailto:McCallBid@kareshenv.com)

**Plans On File At:** McCall Farms, 6615 S. Irby St, Effingham SC 29541

**Plans May Be Obtained From:** The above address or online at [Click Here](#)

**Plan Deposit:** \$100.00 for printed copy, Non-refundable

**Bid Due Date/Time:** 8/12/14 – 2:00pm

**Place:** 6615 S. Irby St., Effingham, SC 29541

**Procuring Entity:** McCall Farms, Inc.

**Name & Title of Agency Coordinator:** Jeff Hollenback

**Address:** 6615 S. Irby St, Effingham SC 29541

**Telephone:** (843) 662-2223, Ext 241

**Email:** [jhollenback@mccallfarms.com](mailto:jhollenback@mccallfarms.com)

**Hand Deliver/Mail Bids To:** Jeff Hollenback, 6615 S. Irby St, Effingham SC 29541

#### RUNWAY 5/23 APPROACHES TREE CLEARING AT COLUMBIA METRO AIRPORT

#### INVITATION TO BID

**The Richland-Lexington Airport District Will Receive Sealed Bids For** the project Runway 5/23 Approaches Tree Clearing at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn: Mr. Francis Murray, Manager of Planning & Development, until 2:00pm, EDT, Thursday, August 14, 2014, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope Of Work:** The project will generally consist of the removal of obstructions as depicted on the plans that accompany the project manual. The project includes removal of approximately 28 acres of trees north of the airport along Edmund Highway with the bulk of the clearing being northwest of the intersection of Edmund Highway with John N Hardee Expressway. In addition to this area, there are two additional parcels located on the south side of the airport along State Road S-32-1246 & Skyview Drive that will be cleared & grubbed.

**A Mandatory Pre-Bid Conference Is Scheduled For** Thursday, July 31, 2014, at 10:00am. The pre-bid conference will be conducted at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC, 29170.

**Bidders Can Find Full Advertisement At** <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>.

**This Federally Funded Project Has a** Disadvantaged Business Enterprise (DBE) goal of 5.00%.

#### ROADWAY IMPROVEMENTS TO MT. ZION ROAD IN EDGEFIELD COUNTY

RFB No 14-15-175

**Edgefield County, SC Is Soliciting Sealed Bids From** qualified contractors for RFB No. 14-15-175 – Roadway Improvements to MT. Zion Road.

**Sealed Bids Clearly Marked** "RFB No. 14-15-175 – Roadway Improvements to Mt. Zion Road" with bidder's name, address, & South Carolina Contractor's License Number on the outside of the envelope shall be accepted at the office of Edgefield County Transportation Committee, 210 Penn St., Edgefield, SC 29824, until 10:00am, local time, Tuesday, August 5, 2014. Bids will not be accepted after the above date & time. After closing, bids will be opened publicly & read aloud at above location.

**Scope Of Work Consists Of** grading, paving, & installation of storm sewer for Mt. Zion Road in Edgefield County, SC. This includes a total of approximately 4100 LF of roadway using Surface Course (Type C) & Graded Aggregate Base Course. Limits of Work & Detailed Quantities are included in the Bid Documents.

**There Will Not Be A Pre-Bid Conference** & questions concerning the plans shall be addressed to Dennis Corporation, Attention: Matt Hines, EIT, 1800 Huger St., Columbia, SC 29201, or Fax (803) 733-6787, or [mhines@denniscorporation.com](mailto:mhines@denniscorporation.com). All ques-



tions must be in writing & submitted before 3:00pm, Monday, July 28, 2014.

**Plans, Specifications, & Contract Documents Will Be Available For** examination on the Edgefield County website & may be obtained from Edgefield County Transportation Committee, Mr. Guy Mueller, 210 Penn Street, Edgefield, SC 29824, [gmueller@edgefieldcounty.sc.gov](mailto:gmueller@edgefieldcounty.sc.gov), (803) 637-2101, for a non-refundable charge of \$150.00. When requesting drawings, specifications or contract documents, provide your company's contact name, mailing address, street address, email address, & telephone number.

**All Contractors Are Instructed To** direct inquiries about this bid or any requests to schedule a site visit to Office of Administrator, 210 Penn Street, Edgefield, SC 29824, (803) 637-4073, between the hours of 9:00am & 4:00pm, Monday through Friday.

**Bids Will Not Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws, as amended). Prime Contractors must purchase a complete set of plans & specs from official source to be considered a plan holder & to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Fully Completed** within 120 Calendar Days of Notice to Proceed.

**Edgefield County Reserves The Right In All Cases** to reject any & all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

**All Bidders Must Comply With** the President's Executive Order, Numbers 11246 & 1137, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. All bidders must comply

with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act & the Contract Work Hours Standards Act & also extends to all subcontractors & suppliers. This includes all LEP requirements. Provide a certification of prior work under Executive Order 11246 (Equal Employment Opportunity).

**Each Bidder Must Make Positive Efforts** to use small business & minority owned business & women business & women business enterprises & provide certification to meet the MBE/WBE "fair share goal/objectives".

Guy Mueller, CTC Administrator  
Edgefield County

### BAY CREEK PARK ELECTRICAL UPGRADE INSTALLATION

#### REQUEST FOR PROPOSALS

**Bid Number & Title:** 2014-05 – Bay Creek Park Electrical Upgrade Installation

**Description:** The Town of Edisto Beach is seeking sealed bids for the installation of complete & operable electrical upgrades to Bay Creek Park, adhering to specified design criteria. Upgrades include new Power Poles within park, the installation of light fixtures, & the installation of MDP & LoadCenter within the new restroom facility.

**A Pre-Bid Meeting Will Be Held At** 10:00am, Tuesday, July 29, 2014, at Bay Creek Park, 3706 Dockside Road, Edisto Beach, SC

**Receiving Period:** Through August 11, 2014 prior to 2:00pm

**Bid Opening:** August 11, 2014; 2:00pm

**Bid Packages Are Available At** [www.townofedistobeach.com](http://www.townofedistobeach.com) or at Town Hall, 2414 Murray Street, Edisto Beach, SC 29438.

**Deliver Bids To** Town of Edisto Beach, Attn: Nancy Fitzgerald, 2414 Murray Street, Edisto Beach, SC 29438.

**Any Questions Should Be In Writing & Directed To** Patrick Brown at [pbrown@townofedistobeach.com](mailto:pbrown@townofedistobeach.com), (843) 869-2505, Ext. 205 or Nancy Fitzgerald at [nfitzgerald@townofedistobeach.com](mailto:nfitzgerald@townofedistobeach.com), (843) 869-2505, Ext. 204.

### KERSHAW COUNTY RESURFACING PROJECT

**Kershaw County Will Receive Sealed Bids** for the 2014 Kershaw County Resurfacing Project, Bid # 14-205-03 until 2:00pm, Thursday, August, 6, 2014, at the Kershaw County Government Center, Sarah Williams, Room 207, 515 Walnut Street, Camden, SC 29020. Neither Kershaw County nor Michael Baker Jr., Inc. is responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price

**Scope Of Work:** The project will consist of full depth patching, leveling, & overlaying of approximately 8,460 LF of Windsong Drive, Inverness Forest Drive, Briarcroft Lane, Westwood Lane, Hunting Creek Drive, Creekside Drive, Plantation Court, & Carriage Lane in Lugoff, SC

**Contract Time:** The final inspection for the project shall be completed no later than October 2, 2014, & shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the County & engineer ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

**Bidding Documents:** Bidding documents may be examined at the following locations:

- Kershaw County: County Government Center, 515 Walnut Street, Room 217, Camden, South Carolina 29020
- Engineer: Michael Baker Jr., Inc., 700 Huger Street, Columbia, South Carolina 29201

**Bidding Documents May Be Purchased** From the engineer upon prior payment of the non-refundable fee of \$75.00. Credit cards cannot be accepted. Please contact Tommy Wilson for bidding documents & address any questions to Daniel Atkinson, the Project Manager.

**Kershaw County Reserves The Right To Reject** any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**Procurement For:** BANK STREET  
PARKING IMPROVEMENT PROJECT

**Bid Number:** 13093A

**Opening Date & Time:** Thursday, August  
7th, 2014 3:00pm, ET

**Deadline For Questions:** Thursday, Au-  
gust 6, 2014, 5:00pm, ET

**Submittal Address:** Town of Central, Attn:  
Mr. Tom Cloer, Assistant City Administrator,  
PO Box 549, Central, SC 29630

**Project Description:** Town of Central is  
seeking bids for parking improvements  
along Bank Street. The project includes the  
following work items:

1. Grading & paving of parking spaces  
along Bank Street.
2. Construction of curb & gutter along  
Bank & Gaines Street.
3. Removal of pavement.
4. Associated erosion control & traffic  
control.

**Construction Procedures Performed  
Under This Contract Shall Conform To**  
the South Carolina Department of Transpor-  
tation (SCDOT) 2007 Standard Specifica-  
tions for Highway Construction, unless mod-  
ified in the Project Specifications.

**Subject To The Conditions, Provisions &  
The Enclosed Specifications,** sealed bids  
will be received at this office until the stated  
date & time & then publicly opened. Any bid  
received after the scheduled deadline, will  
be immediately disqualified. The Town as-  
sumes no responsibility for the delivery of  
bids. Bid number must be shown on the  
outside of envelope.

**Direct All Inquires To:** ICA Engineering,  
Inc., Attn: Josh Glunt, P.E., 16 Wellington  
Avenue, Greenville, South Carolina 29609,  
(864) 233-5425, Fax (864) 233-5435,  
[jglunt@icaeng.com](mailto:jglunt@icaeng.com)

**Notice To Bidders:** Each bidder shall fully  
acquaint himself with conditions relating to  
the scope & restrictions attending the exe-  
cution of the work under the conditions of  
this bid. The failure or omission of a bidder  
to acquaint himself with existing conditions  
shall in no way relieve him of any obligation  
with respect to this bid or to the contract. All  
amendments to & interpretations of this  
solicitation shall be in writing & issued by  
the Assistant City Administrator of the  
Town. Town of Central shall not be legally  
bound by an amendment or interpretation  
that is not in writing.

**A Complete Set Of Bid Documents Is  
Available From The Office Of the consult-  
ant, ICA Engineering, 16 Wellington Ave-  
nue, Greenville, SC 29609. For plan pick  
up, please call (864) 233-5425.**

# **READVERTISEMENT TO AMEND THE SCOPE OF WORK**

## **COMMERCE ALLEY PARKING LOT & ALLEYWAY IMPROVEMENTS**

**Owner:** City of Camden

**URS Corporation Project No.:**  
46422683.03000

**Separate Sealed Bids For Commerce  
Alley Parking Lot & Alleyway Improvements**  
will be received by the City of Camden, SC,  
in the Training Room in City Hall, 1000  
Lyttleton Street, Camden SC 29020, until  
2:00pm, on Wednesday, August 6, 2014, &  
then at said place be publicly opened &  
read aloud.

**The Work To Be Done Consists Of Fur-  
nishing** all materials, equipment & labor  
necessary to construct the parking lot &  
alleyway improvements consisting of, but  
not be limited to, traffic control, demolition,  
erosion & sediment control, grading, asphalt  
paving, concrete sidewalk & curbing instal-  
lation, storm drainage improvements,  
pavement marking, signage, landscaping,  
irrigation, & other miscellaneous items as  
shown in the plans & specifications to com-  
plete the project. The project includes ap-  
proximately 1,000 LF of curb & gutter demo-  
lition, 650 SY of asphalt removal, 1,800 SY  
of asphalt milling, 300 SY of concrete  
demolition, 900 LF of new concrete curb &  
gutter, 100 SY of new concrete sidewalk,  
8,500 SY of new asphalt pavement, 4,000  
SY of pavement reclamation, & other storm  
drainage & landscaping improvements.

**Construction Cost Is Estimated To Be  
Between \$300,000 & \$500,000.**

**The Information For Bidders, Bid Form,**  
contract, plans, specifications, bid bond,  
performance bond & payment bond, & other  
contract documents may be examined at  
the following locations:

- Owner: City of Camden, SC
- Engineers: URS Corporation, Co-  
lumbia, SC

**Drawings, Specifications & Contract  
Documents May Be Obtained From** the  
office of URS Corporation, 101 Research  
Drive, Columbia, SC 29203-9389, upon a  
non-refundable payment of \$150.00. When  
requesting drawings, specifications or con-  
tract documents, provide your company's  
mailing address, street (UPS) address,  
telephone number, fax number, & email  
address.

**Bidders Must Deposit Security** with all  
bids. Security shall be in the form of a cer-  
tified check or bid bond made payable to the  
Owner, & shall be for an amount equal to  
not less than five percent (5%) of the  
amount of the bid. Provisions of the security

shall be as described in the Information for  
Bidders.

**No Bid Will Be Considered Unless** the  
bidder is legally qualified under the provi-  
sions of the South Carolina Contractor's  
Licensing Law (South Carolina Code of  
Laws as amended on April 1, 1999, Chapter  
11, Sections 40-11-10 through 40-11-428).

**No Bidder May Withdraw The Bid** within  
sixty (60) days after the actual date of the  
opening & thereof.

**This Solicitation Does Not Commit The  
Owner** to award a contract, to pay any  
costs incurred in the preparation of a bid, or  
to procure or contract for services. The  
Owner reserves the right to reject any or all  
bids, to waive any informalities, to cancel  
this solicitation, & to make an award  
deemed in its own best interest.

**The City Of Camden Strongly Encour-  
ages** the use of local contractors, vendors,  
& suppliers for this project.

**Engineers:** URS Corporation, 101 Re-  
search Drive, Columbia, SC 29203-9389,  
Attn: Bryan E. Thomas, P.E.

**Owner:** City of Camden, PO Box 7002,  
Camden, SC 29021, Attn: Tom Couch

## **COUNTRY CLUB ESTATES WELL CLOSEOUT FOR TOWN OF CALHOUN FALLS**

**Sealed Bids For The Country Club Es-  
tates Well Closeout Will Be Received By**  
the Town of Calhoun Falls in their office  
located at 401 North Washington Street,  
Calhoun Falls, 29628 until 3:00pm, ET, on  
August 19, 2014. Immediately thereafter,  
bids will be publicly opened & read.

**Description of Work:** The work consists of  
removing an existing well pump & the  
abandonment of an existing Type I Well  
located under Cedar Lane (S-1-802) in  
Calhoun Falls, SC per SCDHEC Regulation  
R.61-58.2.B(15)(a)-(c), excluding special  
considerations (i)-(vii), as well as placement  
of flowable fill in the well-head pit to within  
6" of the road surface.

**Bidding Documents May Be Examined At**  
the office of the Engineer, Dunn & Associ-  
ates Engineering, Inc., 102 Giles Street,  
Anderson, SC, 29621. Copies of bidding  
documents may be obtained at the engi-  
neer's office, PO Box 1120, Anderson, SC  
29622, at a non-refundable cost of \$50.00  
per set. Electronic versions are available in  
Adobe PDF format at a cost of \$25.00.

**A Bid Security In The Amount Of 5 per-  
cent of the bid must accompany each bid in  
accordance with the Instructions to Bidders.**

**Performance & Payment Bonds Equal To** 100 percent of the contract price will be required.

**This Project Is Being Funded By** the State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

**Prospective Contractors Shall Follow** the Davis-Bacon & Related Acts that requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met.

**Prospective Contractors Shall Follow** the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

**The Town Of Calhoun Falls Reserves The Right** to waive irregularities & to reject any & all bids.

### **CATAWBA RIVER CANOPY & TRAIL FOR CITY OF ROCK HILL**

PUR540

Separate sealed bids for Construction of Catawba River Canopy & Trail, referred hereto as the Trail Extension project, will be received by the City of Rock Hill Parks, Recreation & Tourism at City Operations Center, Conference Room, 757 South Anderson Road, Building 103, Rock Hill, SC (PO Box 11706, Rock Hill, SC 29731) until 10:00am, August 19, 2014, at which time & place all bids will be publicly opened & read aloud.

**The Bidding Documents May Be Examined** At the following locations:

- AGC website
- McGraw Hill Dodge website
- Reed Construction Data website
- HCAC Charlotte Plan Room
- Site Solutions (Designer)

**Copies Of The Bidding Documents May Be Obtained At** the office of the Designer, Site Solutions, 2320 W. Morehead Street, Charlotte, NC 28208, (704) 521-9880, upon payment of \$100.00 for each set (potentially refundable) plus shipping cost.

**A Mandatory Pre-Bid Conference Will Be Held** at the City Operations Center, 757 South Anderson Road, Purchasing Conference Room, Building 103, Rock Hill, SC 29731, on July 31, 2014, at 10:00am.

### **HIGH HILLS RURAL WATER SYSTEM CONNECTION**

**Owner:** City of Sumter, SC, 303 East Liberty Street, Sumter, SC 29150

**Separate Sealed Bids For** the construction of Rembert Water System Improvements – High Hills Rural Water System Connection, Davis & Floyd Project Number 040003.10, City of Sumter ITB #04-14/15, will be received by the Owner at the office of the Owner, City of Sumter Public Services, 303 East Liberty St., Sumter, SC, until 2:00pm, local time, August 19, 2014, & then at said office will be publicly opened & read aloud.

**Project Description:** The project consists of approximately 15,330 linear feet of 6" water main including both PVC & DIP with joint restraint systems, 112 linear feet of 6" water main in 12" steel encasement bore, 434 linear feet of 8" HDPE directional bore, a 6" altitude valve with backpressure sustaining & differential water level control in a pre-cast concrete vault, 3 manual air release valve stations, ductile iron pipe fittings, asphalt driveway patching & resurfacing, erosion control, miscellaneous valves, hydrants & appurtenances. An alternate bid for an 8" water main will be requested along with the base bid for the 6" water system improvements.

**Funding:** This project is being funded through a grant from the SC Rural Infrastructure Agency & the State Revolving Fund administered by the South Carolina Department of Health & Environmental Control. The successful bidder will be required to meet the requirements of SRF Guidelines & Appendix A, Mandatory Supplemental General Conditions For the South Carolina State Revolving Fund Program, June 2012, a copy of which is available at SCDHEC website & is provided in the bid documents for this project. Requirements

for this project include compliance with the Davis-Bacon Act, pre-approval of subcontractors (if any are used) & contractor completing Six (6) Good Faith Efforts to recruit Disadvantaged Business Enterprises (DBE's) firms for subcontract work (if any).

**Document Examination:** Bid documents will be available for examination, downloading through the Davis & Floyd online service & purchase on or about Monday July 21, 2014. The contract documents may be examined at the following locations:

- Office of the Owner: City of Sumter Public Services, 303 East Liberty St., Sumter, SC
- Office of the Engineer: Davis & Floyd, Inc. 181 E Evans Street, Suite 23, Florence, SC
- Hispanic Contractors Association of the Carolinas: HCAC/ISFT Build Plans Online: e-mail: [HCACarolinas@ISQFT.com](mailto:HCACarolinas@ISQFT.com), Website: <http://www.isqft.com>
- McGraw-Hill Dodge Lead Center: <http://www.construction.com>

**Availability Of Documents:** All bidders shall be registered document holders with Davis & Floyd, Inc. in order to be on the bona fide bidders list. Electronic copies of the contract documents may be obtained by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). Hard copies of the plans & specs will be available by a request in writing to Davis & Floyd Inc., 181 E. Evans St., BTC-105, Florence, SC, 29506. Bidders must submit a valid e-mail address, company name, physical address, mailing address, telephone & fax numbers with a company contact (name) to the project manager for Davis & Floyd listed below to be considered on the official list of bidders.

**Fee:** There is no fee for plans & specs that are obtained electronically by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). A non-refundable fee of \$125.00 will be required for each hard copy set of drawings & other contract documents.

**Local Preference:** No preference for local companies is allowed in consideration of the award of this contract due to the source of funding for the project.

**Security:** Each bid must be accompanied by a 5% bid security in the amount, form & subject to the conditions provided in the Instructions to Bidders.

**Owner's Rights:** The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, & subject to adequate funding, a contract award will be made to the lowest responsive & responsible bidder.

**Engineer:** Davis & Floyd, Inc., 181 E. Evans St., BTC-105, Florence, SC 29506, John



E. Reynolds, PE, Project Manager, [jreyn-old@davisfloyd.com](mailto:jreyn-old@davisfloyd.com), (843) 519-1050, Fax (843) 664-2881

**Owner:** City of Sumter, 303 East Liberty Street, Sumter, SC 29150, (803) 436-2558

### NEW WELLS FOR NEW WATER PLANT NO. 6 – TEST WELL NO 2

**Owner:** Sumter County, South Carolina, 13 East Canal Drive, Sumter, SC 29150

**Separate Sealed Bids For** the construction of New Wells for New Water Plant No. 6 – Test Well No 2, Davis & Floyd Project Number 040019.03, will be received by the Owner at the office of the Owner's Agent, City of Sumter Public Services, until 3:00pm, local time, August 19, 2014, & then at said office will be publicly opened & read aloud.

**Project Description:** The construction of a new test well for a new groundwater production water well, approximately 750 feet deep, for a proposed production capacity of 1400 gpm, chemical analysis, pump / recovery testing & erosion control for the first step in construction of a permanent water production well for a proposed new water plant.

**Funding:** This project is being funded in part by the Penny for Progress Sales Tax Initiative for Sumter County, South Carolina. The Owner for purposes of this solicitation or contract is Sumter County. The City of Sumter is the Owner's Agent for this project & will receive & open bids.

**Document Examination:** Bid documents will be available for examination, downloading through the Davis & Floyd online service & purchase on or about Monday July 21, 2014. The Bid documents may be examined at the following location(s):

- Office of the Owner's Agent: City of Sumter Public Services, 303 East Liberty St., Sumter, SC
- Office of the Engineer: Davis & Floyd, Inc., 181 E. Evans Street, Suite 23, Florence, SC
- Hispanic Contractors Association of the Carolinas:
- HCAC/ISFT Build Plans Online: e-mail: [HCACarolinas@ISQFT.com](mailto:HCACarolinas@ISQFT.com) Website: <http://www.isqft.com>
- McGraw-Hill Dodge Lead Center: Website: <http://www.construction.com>

**Availability Of Documents:** All bidders shall be registered document holders with Davis & Floyd, Inc. in order to be on the bona fide bidders list. Electronic copies of the contract documents may be obtained by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). Hard copies of the plans & specs will also

be available by a request in writing to Davis & Floyd Inc., 181 E. Evans St., BTC-105, Florence, SC, 29506. Bidders must submit a valid e-mail address, company name, physical address, mailing address, telephone & fax numbers with a company contact (name) to the project manager for Davis & Floyd listed below to be considered on the official list of bidders.

**Fee:** There is no fee for plans & specs that are obtained electronically by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). A non-refundable fee of \$100.00 will be required for each hard copy set of drawings & other contract documents.

**Security:** Each bid must be accompanied by a 5% bid security in the amount, form & subject to the conditions provided in the Instructions to Bidders.

**Owner's Rights:** The Owner reserves the right to waive any informality in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, & subject to adequate funding, an award will be to the lowest responsive & responsible Bidder.

**Local Preference:** If a contract is to be awarded, the Owner may consider its existing Ordinance No. 08-675 (Sumter County) which authorizes preferences for local businesses & minority businesses in awarding contracts.

**Engineer:** Davis & Floyd, Inc., 181 E. Evans St, BTC-105, Florence, SC 29506, John E. Reynolds, PE, Project Manager, [jreyn-old@davisfloyd.com](mailto:jreyn-old@davisfloyd.com), (843) 519-1050, Fax (843) 664-2881

**Owner's Agent:** City of Sumter, 303 East Liberty Street, Sumter, SC 29150, (803) 436-2558

**Project Title:** BRUNSON WATER TANK PAINTING & REPAIRS, DIVISION 1

**Owner:** Lowcountry Regional Water System

**Project No.:** 4-CI-12-004

**Separate Sealed Bids For** Town of Brunson, SC Water Tank Painting & Repairs, Division 1 will be received at the Brunson Town Hall, 686 N. Main Street, Brunson, SC, until 2:00pm, on August 18, 2014, at which time they will be publicly opened & read aloud.

**The Scope Of Work:** water tank painting including repairs, lead paint removal, surface preparation, interior & exterior painting.

**The Information For Bidders, Bid Form,** contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at the following:

- Thomas & Hutton, 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464

- Lowcountry Regional Water System, 513 Elm St. West, Hampton, SC 29924

**Copies May Be Obtained From** the office of Thomas & Hutton upon payment of \$125.00 (plus shipping charges as applicable) for each set. This payment is non-refundable.

**Each Bidder Must Deposit Security** in the amount & form specified in the Information for Bidders.

**Other Qualification Or Bid Requirements Include:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Also Make Positive Efforts To Use** small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owner Reserves The Right To Waive** any irregularities, or to reject any or all bids.

**No Bidder May Withdraw His Bid** within 60 days after the actual date of the opening thereof.

Equal Employment Opportunity

### COLUMBIA FIRE TRAINING ACADEMY IMPROVEMENTS

**The City Of Columbia Is Requesting Bids** from qualified vendors for "Columbia Fire Training Academy Improvements."

**Information Can Be Viewed** using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No:** 005-14-15

**Bid Deadline:** 8/6/14 – 2:00pm, ET

**A Mandatory Pre-Bid Meeting Will Be Held** On July 23, 2014 at 3:00pm, ET, at 1136 Washington Street, 4th Floor, Columbia, SC 29201.

**The Deadline For Questions and/or Additional Information Is** July 28, 2014 by 2:00pm. Questions must be submitted using Bid Online.

## CONSULTANT / PROFESSIONAL SERVICES

**Bid Name:** AIRPORT CONSULTANT – REQUEST FOR QUALIFICATIONS

**Description:** Dorchester County is requesting Statements of Qualification & Experience from qualified airport consultants to provide planning, design, & construction administration services for airside & land-side improvements over the next five (5) years at the Dorchester County Airport-Summerville; & the Dorchester County Airport-St. George.

**Bid Notice Number:** 2015-6103-3306-02

**Closing Date/Time:** Tuesday, August 5, 2014, at 3:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Please go online to <http://bids.dorchestercounty.net>; complete the vendor registration process; confirm registration; log-in; & download the complete project package.

**Vendor Registration:**  
<http://bids.dorchestercounty.net>  
Commodity Code: 918-50

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Project Contact:** Don Hay, Airport Manager

Deadline for written questions on the procurement website is 5:00pm, Tuesday, July 29, 2014.

### REGIONAL COORDINATION OF HOMELESS SERVICES FOR CENTRAL MIDLANDS C.O.G.

#### REQUEST FOR PROPOSALS

The Central Midlands Council of Governments is soliciting sealed proposals for the regional coordination of homeless services within the central midlands of South Carolina.

The purpose of this RFP is to solicit proposals from qualified services providers, agencies or other homeless service related organizations to include a comprehensive plan for support & assistance for individuals who are currently homeless & individuals or families facing significant economic hardships & at-risk to becoming homeless.

RFP documents may be downloaded from the CMCOG website  
[www.centralmidlands.org](http://www.centralmidlands.org).

Each respondent must submit a package containing an original & eight (8) copies of its proposal to CMCOG, Attn: Gregory Sprouse, Director of Research, Planning & Development, CMCOG, 236 Stoneridge Drive, Columbia, SC 29210, no later than 2:00pm, on August 1, 2014.

A non-mandatory, but highly recommended, pre-proposal meeting will be held at CMCOG offices on Wednesday, July 23 at 2:00gvp.m.

## EQUIPMENT

**Description:** MASTER-CRAFT BOAT, X-14V, WITH TRADE-IN  
**Solicitation Number:** 51793494  
**Delivery Point:** Clemson, SC  
**Site Visit:** Not mandatory  
**Submit Offer By:** 8/6/14 – 11:00am, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** 5-AXIS C.N.C. MILLING MACHINE  
**Solicitation Number:** IFB-0087-14  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 8/11/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528  
**Buyer:** Dianna Cecala,  
phone (843) 349-5207,  
E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** C.N.C. LATHE & MILL  
**Solicitation Number:** 52185991  
**Delivery Point:** Greenville  
**Submit Offer By:** 7/25/14 – 11:00am, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** IMAGING SYSTEM & ACCESSORIES

**Solicitation Number:** USC-RFQ-2646-KS  
**Delivery Point:** Georgetown, SC  
**Submit Offer By:** 7/31/14 – 12:00 noon  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

#### Bid Request:

<http://purchasing.sc.edu/sa.php>  
or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders,  
phone (803) 777-4115,  
E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

#### RE-BID

**Description:** PURCHASE OF USED 2-COLOR RYOBI 3302 OFFSET PRESS  
**Specifc:** The above with crestline dampening, with 40 million impressions or less  
**Solicitation Number:** 51879222-1  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/25/14 – 11:00am, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCIENTIFIC CALCULATORS  
**Solicitation Number:** 52080729  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/24/14 – 11:00am, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LASER SCAN SYSTEM

**Solicitation Number:** 52093455

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/25/14 – 11:00am, ET.  
Not a public bid opening

**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Direct Inquiries to Buyer:**

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online soli-  
citations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** UNDERGROUND CABLE  
FAULT INDICATORS

**Solicitation Number:** 52156976

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/29/14 – 11:00am, ET.  
Not a public bid opening

**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Buyer:** Allison Patton, (864) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** YAMAHA VIKING VI EPS  
VEHICLE

**Solicitation Number:** 52067879

**Delivery Point:** Blackville, SC

**Submit Offer By:** 7/31/14 – 11:00am, ET.  
Not a public bid opening

**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Pe-  
rimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LIVE-SCAN PRODUCT,  
INCLUDING SOFTWARE,  
HARDWARE & EQUIPMENT  
INSTALLATION & TRAINING

**Specifics:** It should include a photo capture  
module, FBI-approved printer for  
fingerprints, color printer, signa-  
ture capture device & the ability to  
migrate current data to the new  
device. The company also should  
be currently certified through the  
South Carolina SLED as a vendor

for Live-Scan & be Windows 7-  
compliant

**Solicitation Number:** N/A

**Delivery Point:** City of Travelers Rest

**Pre-Bid Conf.:** To make an appointment,  
contact Capt. John Gardner of  
Travelers Rest Police Depart-  
ment, (864) 834-9029

**Submit Offer By:** 7/31/14 – 5:00pm

**Purchasing Agency:** City of Travelers  
Rest, Police Department, 6711  
State Park Rd., Travelers Rest,  
SC 29690

**Buyer:** Capt. John Gardner

**Telephone:** (864) 834-9029

**E-mail:** [jgardner@trpolice.com](mailto:jgardner@trpolice.com)

### FENCE VIBRATION DETECTION SYSTEM

#### INTENT TO SOLE SOURCE

SC Department of Corrections intends to  
sole source parts for the fence vibration  
detection system to surround the 28 institu-  
tions of South Carolina Department of Cor-  
rections from Senstar Inc.

**Deadline for Responses:** 10:00am, on Fri-  
day, July 25, 2014

**Purchasing Agency:** SC Department of  
Corrections Procurement Department,  
4420 Broad River Road, Columbia, SC  
29210

If your company is interested in providing  
these services please send an email to  
[free.trina@doc.state.sc.us](mailto:free.trina@doc.state.sc.us). Please provide  
your company's name, address & phone  
number.

### HURST EXTRICATION EQUIPMENT

Bid No. 2014-017LW

The City of North Myrtle Beach requests  
sealed bids to furnish materials & labor for  
Hurst Extrication Equipment.

Sealed bids are due no later than 2:00pm,  
August 7, 2014, at the Support Services  
Building, 1120 2nd Ave South, North Myrtle  
Beach, SC.

The City of North Myrtle Beach reserves the  
right to waive informalities & to accept or  
reject any or all bids, & to award the con-  
tract in its best interests. For bid documents  
or info, call (843) 280-5577 or email [jwilli-ford@nmb.us](mailto:jwilli-ford@nmb.us).

### FORD POLICE INTERCEPTOR S.U.V.

BID #2244

York County is seeking sealed bids for the  
purchase of one each, new, unused, 2014  
model, Ford Police Interceptor SUV. In-  
quires of interpretation, or additional infor-  
mation concerning this bid can be made to  
Roddey Bolin, (803) 628-3202, [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com).

Bids will be received in the Purchasing De-  
partment, 6 S Congress St, York, SC 29745  
until 11:15am, on Tuesday, August 5, 2014,  
at which time said bids will be publicly  
opened.

This bid can be viewed at  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### FORD POLICE INTERCEPTOR SEDANS

BID #2243

York County is seeking sealed bids for the  
purchase of five each, new, unused, 2014  
model, Ford Police Interceptor sedans. In-  
quires of interpretation, or additional infor-  
mation concerning this bid can be made  
to Roddey Bolin, (803) 628-3202, [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com).

Bids will be received in the Purchasing De-  
partment, 6 S Congress St, York, SC  
29745, until 11:00am, on Tuesday, August  
5, 2014, at which time said bids will be pub-  
licly opened.

This bid can be viewed at  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### BOMB & S.W.A.T. TACTICAL ELECTRONICS & TOOLS

Horry County Government is requesting  
bids for Bomb & Swat Tactical Electronics &  
Tools. Interested parties are invited to sub-  
mit sealed bids for BID# 2014-15-003  
"Bomb & Swat Tactical Electronics & Tools"  
– Grant # 13SHSP13 & 13SHSP05 to Horry  
County at the Office of Procurement, 3230  
Hwy. 319 E., Conway, SC 29526, not later  
than 2:00pm, July 29, 2014. No facsimiles,  
e-mails or telephone bid submittals will be  
accepted. The solicitation document (IFB)  
can be obtained from  
<http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

This project is Department of Homeland  
Security Grant funded & contingent upon  
funding availability. Therefore, all rules &  
regulations related to such funding will ap-  
ply.



Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid total.

Bids will be received in the Office of Procurement not later than 2:00pm, local time, July 29, 2014. Any bid submittal received later than the specified time/date will NOT be accepted / considered.

All bids shall be sealed & marked as follows  
 BID# 2014-15-003 "Bomb & Swat Tactical Electronics & Tools" & mailed / delivered to:

Horry County Office of Procurement  
 3230 Hwy. 319 E  
 Conway, South Carolina 29526

Contact: Ms. Amy Norris, [norri-sa@horrycounty.org](mailto:norri-sa@horrycounty.org), (843) 915-5380

## INFORMATION TECHNOLOGY

### REQUEST FOR INFORMATION

**Description:** DATA MANAGEMENT SOLUTIONS

**Solicitation Number:** 5400008125

**Submit Offer By:** 7/25/14 – 5:00pm

**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC

**Buyer:** Tripp Clark

**Email:** [clarkhc@dhec.sc.gov](mailto:clarkhc@dhec.sc.gov)

**Phone:** (803) 898-3485

**http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008125**

**Description:** SONY CAMCORDERS, ANCHOR-AUDIO ADMIRAL PORTABLE LECTERN, LIBERTY BASIC, SHURE TRANSMITTERS, MICROBOARDS PREMIUM BLU-RAY TOWER

**Solicitation Number:** RFQ 4898-07/25/14-5339-Z

**Delivery Point:** MUSC, Ste. 404, 19 Hagood Ave., Charleston, SC 29425

**Submit Offer By:** 7/25/14 – 3:00pm

**Purchasing Agency:** Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Direct Inquiries to Buyer:** Vertelle G. Seabrook, (843) 792-4521

**Download Solicitation From:**

**<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>**

## VoIP TELEPHONY SOLUTION FOR CITY OF CHARLESTON

### REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P025R.

The City of Charleston is accepting proposals for a Cisco VoIP Telephony Solution.

The City will receive proposals until August 8, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), by fax (843) 720-3872, or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) – looking under Bidline.

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

## MAINTENANCE / REPAIR

**Description:** RESIDENCE HALL OUTDOOR AIR & DEHUMIDIFICATION SYSTEM

**Delivery Point:** Greenville, SC

**Site Visit:** Mandatory, before 7/25/14, by appointment, contact buyer below

**Submit Offer By:** 8/1/14 – 2:00pm

**Purchasing Agency:** SC Governor's School for the Arts & Humanities (SCGSAH), 15 University ST., Greenville, SC 29601

**Direct Inquiries To Buyer:** John Warner, (864) 282-3738, [johnwarn-er@scgsah.state.sc.us](mailto:johnwarn-er@scgsah.state.sc.us)

**Bid Request:** [johnwarn-er@scgsah.state.sc.us](mailto:johnwarn-er@scgsah.state.sc.us)

**Description:** PROVIDE PLANNED MAINTENANCE INSPECTIONS & ON-CALL SERVICE FOR EMERGENCY GENERATORS

**Solicitation Number:** 15.07.NC.B.T5

**Delivery Point:** Charleston

**Site Visit:** Not mandatory. 7/21/14 – 10:00am

**Site Visit Location:** Physical Plant Conference Room, Second Floor, 133 Calhoun St., Charleston

**Submit Offer By:** 7/31/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

**Request Bid Package From:** Joan Miller-Calvary, phone (843) 953-5510

**Buyer:** Niall Cahill, phone (843) 953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)

**Download Solicitation From:**

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

## PAVING PROJECT FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INVITATION FOR BID #0814-01

Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506, until 2:00pm, local time, August 21, 2014, after which time they will be publicly opened & read.

Bidders may obtain a copy of the solicitation from the Sandy Garriss, Office / Purchasing Manager via email at [sgarriss@pdrta.org](mailto:sgarriss@pdrta.org) or online at [www.pdrta.org](http://www.pdrta.org).

A pre-bid meeting will be held on August 7, 2014, at 10:00am, in the PDRTA's Board Room, 313 S. Stadium Road, Florence, SC 29506. Attendance at the pre-bid meeting is highly recommended due to the complexity of the project.

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** WILLIAMS-BRICE STADIUM STRUCTURAL REPAIRS

**Project Number:** CP00394073

**Project Location:** USC, Columbia campus

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Miscellaneous minor structural repair work. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** JCS Architects

**A/E Contact:** Keith Myhand

**A/E Address:** 412 Meeting St., West Columbia, SC 29169

**A/E Telephone:** (803) 791-1020

**A/E E-mail:** [kmyhand@jcsarchitects.com](mailto:kmyhand@jcsarchitects.com)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Plan Deposit:** None

**Pre-Quote Conf.:** Not mandatory

**Pre-Quote Conf. Date/Time:** 7/24/14 – 3:00pm

**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**IFQ Due Date/Time:** 7/31/14 – 3:00pm

**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** RUTLEDGE BUILDING (100342) – CARPET REPLACEMENT / SEAM REPAIR

**Project Number:** GS-1041 / CP-3831

**Project Location:** 1429 Senate St., Columbia, SC 29201

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Replace carpet in specified areas & repair seams as noted in Supplementary Instructions for this work.

Contact Jeff Temples for Supplementary Instructions for this project, [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov). E-mail delivery of quotes is acceptable & preferred.

**Construction Cost Range:** \$17,000 - \$22,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Jeff Temples, phone (803) 315-2259, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Plan Deposit:** None

**Pre-Quote Conf.:** Not mandatory

**Pre-Quote Conf. Date/Time:** 7/21/14 – 11:30am

**Place:** First floor lobby, 1429 Senate St., Columbia

**Agency/Owner:** SC Budget & Control Board, Department of General Services, Construction & Planning

**Name & Title of Agency Coordinator:** Jeff Temples, Project Manager

**Address:** 915 South Main St., Columbia, SC 29201

**Telephone:** (803) 315-2259

**Fax:** (803) 734-6815

**E-mail:** [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**IFQ Due Date/Time:** 7/24/14 – 2:30pm

**Place:** Receptionist at 921 South Main St., Columbia

**Hand Deliver/Mail IFQ To:** Construction & Planning Unit, Attn.: Jeff Temples, 921 South Main St., Columbia, SC 29201, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Project Name:** FIVE POINTS BUILDING (100415) – CONSUMER AFFAIRS CORRIDOR CARPET

**Project Number:** GS-1045 / CP-3955

**Project Location:** 2221 Devine St., Columbia, SC 29205

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Remove & dispose of corridor carpet on second floor for the Department of Consumer Affairs. Install new carpet & base as specified in Supplementary Instructions for this work.

Contact Jeff Temples for Supplementary Instructions for this project, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov).

E-mail delivery of quotes is acceptable & preferred

**Construction Cost Range:** \$12,000 - \$17,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:**

Jeff Temples, phone (803) 315-2259, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Plan Deposit:** N/A

**Pre-Quote Conf.:** Not mandatory

**Pre-Quote Conf. Date/Time:** 7/23/14 – 10:30am

**Place:** 2221 Devine St., Columbia – first floor elevator lobby

**Agency/Owner:** SC Budget & Control Board, Department of General Services, Construction & Planning

**Name & Title of Agency Coordinator:** Jeff Temples, Project Manager

**Address:** 915 South Main St., Columbia, SC 29201

**Telephone:** (803) 315-2259

**Fax:** (803) 734-6815

**E-mail:** [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**IFQ Due Date/Time:** 7/29/14 – 2:00pm

**Place:** Receptionist, 921 South Main St., Columbia

**Hand Deliver/Mail IFQ To:** Construction & Planning Unit, Attn.: Jeff Temples, 921 South Main St., Columbia, SC 29201, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Description:** "E" BUILDING FIRE DOOR Solicitation Number: PTC-265

**Delivery Point:** Piedmont Technical College, Greenwood

**Site Visit:** Not mandatory. 7/28/14 – 2:00pm

**Site Visit Location:** Room 131, Building "M," Facilities Management, 620 North Emerald Rd., Greenwood

**Submit Offer By:** 8/20/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

**Direct Inquiries to Buyer:** Kevin Wells

**Telephone:** (864) 941-8314

**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)

**Download Solicitation From:** [www.ptc.edu/procurement](http://www.ptc.edu/procurement)

## PRINTING

**Description:** MAILING SERVICES FOR BEAUFORT COUNTY AUDITOR'S & TREASURERS OFFICE

**Solicitation Number:** 081214

**Delivery Point:** Beaufort, SC

**Pre-Bid Conf.:** 7/24/14 – 10:00am, All bidders are encouraged to attend

**Place:** Purchasing Conference Room, BIV #2, 106 Industrial Village Rd., Beaufort, SC 29906-4291

**Submit Offer By:** 8/12/14 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

**Direct Inquiries To:** Dave Thomas, (843) 255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions To:**

Dave Thomas, (843) 255-9437

**Download Solicitation From:** [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

## SERVICES

**Description:** MOUNTAIN BRIDGE WILDERNESS AREA REFUSE COLLECTION

**Solicitation Number:** 5400008129

**Site Visit:** By appointment, contact David Baker, Assistant Park Manager, (864) 836-6115

**Place:** Mountain Bridge Wilderness Area, 8725 Cascade Lake Rd., Cedar Mountain, NC 28718

**Submit Offer By:** 7/31/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008129>

**Description:** BENEFITS PROGRAM ENROLLMENT & MANAGEMENT

**Solicitation Number:** 5400008107

**Submit Offer By:** 7/30/14- 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Daniel Covey, CPPB

**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)

**Phone:** (803) 737-0933

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008107>

**Description:** FURNISH, INSTALL & REPAIR FLOORING

**Solicitation Number:** 5400007957

**Submit Offer By:** 8/4/14 – 2:00pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@scstechsystem.edu](mailto:LivingstonT@scstechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007957>

**Description:** DORCHESTER WIM SCALE MAINTENANCE

**Solicitation Number:** 5400008076

**Submit Offer By:** 8/4/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprowls@scdps.gov](mailto:cathysprowls@scdps.gov)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008076>

**Description:** PROVIDE CHARTER BUS SERVICE FOR MARCHING BAND

**Solicitation Number:** RFQ-140717-WBL

**Submit Offer By:** 7/30/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)

**Download Solicitation From:**

<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PROVIDE ATHLETICS INSURANCE FOR U.S.C.

SALKEHATCHIE CAMPUS

**Solicitation Number:** USC-IFB-2650-DG

**Submit Offer By:** 7/29/14 – 11:00am

**Bid Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

### REQUEST FOR PROPOSAL

**Description:** PROVIDE AN EMPLOYEE ASSISTANCE PROGRAM

**Solicitation Number:** RFP-140712-DH

**Delivery Point:** Conway, SC

**Submit Offer By:** 8/19/14 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054

**Direct Inquiries to Buyer:** Dean P. Hudson

**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Telephone:** (843) 349-2739

**Download Solicitation From:**

<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PAINTING PROJECT AT GREENVILLE SITE

**Specifics:** Provide all paint, primer, materials, labor & supervision to prepare & paint designated surface areas – to include paneling, block, gypsum walls, door jams & trim, per specifications

**Solicitation Number:** 1702

**Delivery Point:** SC Vocational Rehabilitation Department, Greenville Work

Training Center, 105 Parkins Mill Rd., Greenville, SC 29607

**Site Visit:** Mandatory. First, obtain bid package & drawings from buyer. Then, contact Richard Poole or Mike Laney at (864) 297-3066 to schedule a site visit. Site visit must be performed prior to submitting a bid

**Submit Offer By:** 7/24/14 – 8:30am

**Bid Opening Location:** SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

**Inquiries Regarding Specifications:** Mark Spires, (803) 896-6034

**Get Bid Package From Buyer:** Michael Cupp, phone (803) 896-6521, E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

### RE-BID

#### REQUEST FOR PROPOSAL

**Description:** STUDENT LOAN BILLING & ACCOUNTING SERVICES – RE-SOLICITATION

**Solicitation Number:** 15.08.CW.P.T5

**Delivery Point:** Charleston

**Submit Offer By:** 8/8/14 – 10:00am, ET

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston

**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:**

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

**Description:** CHAIN-LINK FENCE FOR FOREST HILLS ELEMENTARY

**Solicitation Number:** 02-BG-0715-2014

**Delivery Point:** Walterboro, SC

**Pre-Bid Conf./Site Visit:** Not mandatory. Tuesday, 7/29/14 – 10:00am

**Pre-Bid Location:** Forest Hills Elementary, 633 Hiers Corner Rd., Walterboro, SC 29488

**Submit Offer By:** Tuesday, 8/5/14 – 10:00am

**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

**Deadline for Submission of Questions:** 7/31/14 – 10:00am

**Direct Questions To/Request Bid Package From:** Kenny Blakeney, phone (843) 782-4523, E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org) or Susan Crosby, [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org)

**Download Solicitation From:**

[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html) or call (843) 782-4523



## REQUEST FOR QUALIFICATIONS

**Description:** PROVIDE EXECUTIVE  
RECRUITMENT SERVICES

**Solicitation Number:** RFQ 2014-0066

**Delivery Point:** Columbia

**Submit Offer By:** 7/28/14 – 2:00pm, ET

**Purchasing Entity:** Richland County  
School District One, Procurement  
Services, 201 Park St., Room  
209, Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

LaShonda Outing,  
phone (803) 231-7037,  
E-mail [outing@richlandone.org](mailto:outing@richlandone.org)

**Download Solicitation From:**

<http://www.richlandone.org>

### LOWER SAVANNAH WORKFORCE DEVELOPMENT BOARD SEEKS VARIOUS SERVICES

RFP #14-01

Under provisions of the Workforce Investment Act (WIA) of 1998, the Lower Savannah Workforce Investment Area (LSWIA) will release a Request for Proposal (RFP) on July 17, 2014. The RFP will solicit proposals for WIA Adult Intensive, Training & Follow-Up Services, WIA Dislocated Worker Intensive, Training & Follow-Up Services & WIA Youth Certification, Intensive, Training & Follow-Up Services for the Lower Savannah Workforce Development Board, which services Aiken, Allendale, Bamberg, Barnwell, Calhoun, & Orangeburg counties in the State of South Carolina.

Interested parties should visit the Lower Savannah Workforce Investment Area's website at [www.lswia.org](http://www.lswia.org) to access the RFP. If unable to access the website, please contact us for a copy of the RFP. Please note that proposals are due to the Lower Savannah Council of Governments' office, 2748 Wagener Road / Hwy 302 North, Aiken, SC 29801 (PO Box 850, Aiken, SC 29802-0850), on Friday, August 29, 2014, before 12:00pm, ET. If you have any questions regarding the RFP, please contact André B. Anderson, WD Administrator, at (803) 649-7981 or contact him via e-mail at [abanderson@lscog.org](mailto:abanderson@lscog.org).

Lower Savannah Council of Governments' WIA funded activities afford equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay South Carolina by dialing 711.

### REMOVAL & RECYCLING OF SCRAP TIRES FOR CHEROKEE COUNTY

REQUEST FOR QUOTES 2014-37

Quotes will be accepted until Monday, August 4, 2014, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, Gaffney, SC 29340.

The County plans to award a contract for Removal & Recycling of Scrap Tires for the Recycling Department within the Cherokee County Local Government located at Overbrook Dr., Gaffney, SC. This Request for Proposal is for Removal & Recycling of Scrap Tires.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at (864) 487-2796 or by email to [delisa.coggins@cherokee-county-sc.gov](mailto:delisa.coggins@cherokee-county-sc.gov).

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

Bidder must reference bid # 2014-37 when submitting their sealed bid

Delisa Coggins  
Special Projects Coordinator  
Cherokee County  
110 Railroad Ave  
Gaffney, SC 29340  
(864) 902-2299  
Fax (864) 487-2796  
[delisa.coggins@cherokee-county-sc.gov](mailto:delisa.coggins@cherokee-county-sc.gov)

### GRINDING OF YARD WASTE AT CHEROKEE COUNTY LANDFILL

BID #2014-38

Bids for the grinding of yard waste at the Cherokee County Landfill located at 192 Lemuels Rd & subject to the conditions on page 2 & all provisions, etc., set forth in the bid documents, will be received at this office until 2:00pm, on Wednesday, July 30, 2014, & then publicly opened & read at the next meeting following. The bid price must include all taxes & other items broken down with a total cost for the job. The bid must be placed in a sealed envelope & marked on the outside "Sealed bid # 2014-38 for Grinding at the Cherokee County Landfill". Bids must also be to the attention of Delisa Coggins.

Bid documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at (864) 487-2796

or by email to

[delisa.coggins@cherokee-county-sc.gov](mailto:delisa.coggins@cherokee-county-sc.gov).

Delisa Coggins  
Special Projects Coordinator  
Cherokee County  
110 Railroad Ave  
Gaffney, SC 29340  
(864) 902-2299  
Fax (864) 487-2796

[delisa.coggins@cherokee-county-sc.gov](mailto:delisa.coggins@cherokee-county-sc.gov)

### FENCING & NETTING REPLACEMENT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Fencing & Netting Replacement- Rebid."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 004-14-15

Bid Submittal Deadline: 7/29/14 – 10:00am

A Non- Mandatory Pre-Bid Meeting will be held 10:00am, on July 21, 2014, at the James Clyburn Golf Center, 2091 Slights Ave., Columbia, SC 29201

The deadline for questions and/or additional information is July 23, 2014, by 3:00pm. Questions must be submitted using Bid Online.

## SUPPLIES

**Description:** FURNISH & DELIVER  
AIR FILTERS  
TO FOUR CAMPUS ZONES  
FOR U.S.C. HOUSING  
FACILITIES

**Solicitation Number:** USC-RFQ-2647-JP

**Delivery Point:** Columbia

**Submit Offer By:** 7/31/14 – 9:00am. Not a public bid opening

**Purchasing Agency:** USC Purchasing,  
1600 Hampton St., Columbia, SC  
29208, phone (803) 777-4115

**Buyer:** Jeff Patterson, CPPB, CPM,  
Program Manager,  
phone (803) 777-7033,  
E-mail [patte273@mailbox.sc.edu](mailto:patte273@mailbox.sc.edu)

**Download Solicitation From:** USC Purchasing web site,  
<http://purchasing.sc.edu>  
or call the USC bid line  
at (803) 777-0255

**Description:** DESKTOP DELIVERY  
OF 8.5" X 11" WHITE  
DUPLICATOR / COPIER  
PAPER, 20 LB.

**Solicitation Number:** 14-071014

**Delivery Point:** Walterboro, SC

**Submit Offer By:** 7/28/14 – 10:00am

**Purchasing Agency:** Colleton County  
School District, 213 North Jeffer-  
ies Blvd., Walterboro, SC 29488

**Buyer:** Ramona Barrett,  
phone (843) 782-4510, E-mail  
[rbarrett@mail.colleton.k12.sc.us](mailto:rbarrett@mail.colleton.k12.sc.us)

**Description:** COPY PAPER

FOR GEORGETOWN SCHOOLS

**Specifics:** Georgetown County School  
District is soliciting written quotations  
for multi-use office copy paper,  
from qualified distributors, for  
all of our schools.

**Solicitation Number:** 1507001

**Bid Opening Date/Time:** 7/30/14 –  
10:00am

**Bid Opening Location:** Georgetown County  
School District, Purchasing Of-  
fice, 2018 Church St.,  
Georgetown, SC 29440

**Direct Inquiries/Bid Package Request to  
Buyer:** Lisa Ackerman

**E-mail:** [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Telephone:** (843) 436-7027

**Fax:** (843) 436-7231

## FOR SALE

### METAL WORK TABLE

ReWa, 561 Mauldin Road Greenville, SC,  
29607 is selling surplus item Metal work  
table beginning 7/18/14 at 5:30pm. The  
auction for these items will run until 8/2/14  
with the first item's auction ending at  
6:00pm.

The sale is being conducted through  
GovDeals, [www.govdeals.com](http://www.govdeals.com), an online  
auction service for government surplus.  
Interested bidders can register free at  
[http://www.govdeals.com/eas/BiddersAgree-  
ment.cfm](http://www.govdeals.com/eas/BiddersAgreement.cfm). All terms & conditions of the offer  
& sale are available at [www.govdeals.com](http://www.govdeals.com).  
Bids will only be accepted through the web  
site.

Direct Inquiries to Stephanie Selman,  
(864) 299-4000, Ext 274

### S.C. SURPLUS PROPERTY

Public Auction Number: 140723

A public auction will be held at 9:00am on  
Wednesday, July 23, 2014.

Property in lots, including vehicles, will be  
auctioned. Other lots may be added or  
withdrawn.

Location: SC Surplus Property, 1441 Bos-  
ton Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 23, 2014, from  
9:00am to 3:30pm & Wednesday, July 22,  
2014, from 8:00am to 8:45am

## NOTICES

### SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

#### PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014  
MARRIOTT RESORT & SPA  
AT THE GRAND DUNES  
MYRTLE BEACH, SC

A new & exciting change for this year's  
Forum is that vendors will be allowed to  
choose their own booth upon payment!  
Early registration is until September 19,  
2014 & will be discounted by \$100.00.  
Please register early.

For more information, please [Click Here](#).

#### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the  
State may use "competitive fixed price bid-  
ding" to create procurements with an open  
response date.

These fixed price bids are advertised in  
SCBO once, but the solicitation may provide  
for bids to be accepted continuously or  
periodically during the contract term.

The links below take you to a listing of all  
open solicitations conducted by the central  
purchasing office using the competitive  
fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

### GOT COMMENTS?

The Division of Procurement Services en-  
courages you to make your comments  
known to our Customer Comment Manager,  
Jimmy Aycock:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO,  
Attn: Jimmy Aycock, 1201 Main  
St., Ste. 600, Columbia, SC  
29201
- Telephone call to Jimmy Aycock  
at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

### HELPFUL LINKS

To sign up for an RSS feed for SCBO:  
[http://procurement.sc.gov/PS/general/scbo/  
scbo-rss.php](http://procurement.sc.gov/PS/general/scbo/scbo-rss.php).

For information about SCBO:  
[http://procurement.sc.gov/PS/general/scbo/  
PS-scbo-index.phtml](http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml)

For links to purchasing website across  
South Carolina:  
[http://www.mmo.sc.gov/PS/vendor/PS-  
vendor-other-sol.phtml](http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml)

For vendor information:  
[http://procurement.sc.gov/PS/vendor/PS-  
vendor-new.phtml](http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml)

For vendor registration:  
[http://procurement.sc.gov/PS/vendor/PS-  
vendor-registration.phtml](http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml)

Division of Procurement Services homep-  
age: [http://procurement.sc.gov/PS/PS-  
index.phtml](http://procurement.sc.gov/PS/PS-index.phtml)

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)